

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:335-421

Issue Date and Time: 06/30/2007 7:52 AM

Quotations are Due By:

(Eastern Time)10:00 AM on 07/02/2007

Submit Fax Quotes to: 00000000

TITLE: Sleep Safer CPSC 560 English

QUANTITY: 500000 forms (includes 200 departmental random (blue label) copies).

NOTE: CONTRACTOR may submit quotes via CONTRACTOR CONNECT or

****FAX QUOTES to 202-512-1581 **** or ***FAX QUOTES TO (202) 512-1368.*****

TRIM SIZE: 11 x 8-1/2" flat, tri-fold 3-5/8" x 8-1/2".

PAGES: 2

SCHEDULE:

Furnished Material will be available for pickup by 07/03/2007

Deliver complete (to arrive at destination) by 07/20/2007

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Form prints face and back in 4-color process consisting of type/line matter, type/line matter reversing out, 4-color illustrations, and builds of the process colors. Form bleeds all sides face and back.

After printing coat the entire surface, face and back of form, in a clear non-yellowing aqueous gloss varnish.

Tri-Fold from 11 x 8-1/2" to a final size of 3-5/8 x 8-1/2" (title panel facing out).

MATERIAL FURNISHED: Contractor to pickup at GPO. One 700 MB CD-ROM formatted for use on an IBM or compatible computer. Files are supplied as PDF. All fonts and bleeds are provided.

One previously printed, folded sample to be used as a construction guide and visual.

GPO Form 952-Desktop Publishing-Disk Information.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

JCP Code* A182, White No. 2 Coated Text, Gloss-Finish, Basis Size 25 X 38" Basis Weight 70 lb.

COLOR OF INK:

4 color process, plus flood gloss varnish.

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper, bleeds all sides.

PROOFS:

Two sets of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for item. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product.

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16 solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (lasers and electronic files) using the furnished revised preaddressed proof label (GPO Form 892) which must be filled in by the contractor and used on all proof packages. Send proofs directly to: CPSC/OIPA, Attn: Patty Davis, Rm 519, 4330 East West Hwy, Bethesda, MD 20814.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/ delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than 3 workday from receipt in the department until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"

BINDING:

Trim 4. Tri-Fold from 11 x 8-1/2" to a final size of 3-5/8 x 8-1/2" (title panel facing out). Wrap-around.

PACKING:

Pack suitably per shipping container.

DISTRIBUTION:

F.O.B. DESTINATION: (TO ARRIVE AT DESTINATION ON OR BEFORE SCHEDULED DELIVERY DATE).

Deliver 500,000 copies includes 200 Departmental Random "Blue Label" copies to: Eagle Design, CPSC 326, 6900 English Muffin Way, Bay Q, Frederick, MD 21703. (Bruce Hoyt (301) 228-3194).

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Approved Proofs